

**INVOICE NO.**

NC850822

**INVOICE DATE**

11/3/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

WATERFRONT STRATEGIES\*  
1010 WISCONSIN AVE., N.W.  
WASHINGTON, DC 2007

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
WATERFRONT STRATEGIES*	1309	Senate Majority PAC - IN	22873

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC498681	Ft. Wayne	TV	\$175.00	3	3

**INVOICE NOTES**

See key for zone/net info

PRI:NP=4,IP=5 FW 62335207 5418

Gross Advertising Total	\$175.00
Agency Commission	(\$26.25)
Rep Commission	(\$19.34)
<b>Net Advertising Total</b>	<b>\$129.41</b>

**Terms:** Net 30 Days**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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**AFFIDAVIT**

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**Product:**  
**Estimate No:** 5418  
**Campaign No:**

**Comcast Order No:** NC498681  
**TIM Est No:** 1094895  
**AE Name:** Washington DC NCC - IND

**Market:** Ft. Wayne  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
ND1762949	6SMPIN0001TH See it	FW INTERCONNECT/7868	ESPN, FOOD	3	\$175.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
ESPN	FW INTERCONNECT/7868	ND1762949	1	\$40.00
FOOD	FW INTERCONNECT/7868	ND1762949	2	\$135.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-26-16	ESPN	FW INTERCONNECT/7868	9:30AM	6SMPIN0001TH See it	SportsCenter	30	2	\$40.00	
9-27-16	FOOD	FW INTERCONNECT/7868	3:23PM	6SMPIN0001TH See it	Chopped	30	5	\$40.00	
9-27-16	FOOD	FW INTERCONNECT/7868	9:23PM	6SMPIN0001TH See it	Chopped	30	7	\$95.00	

**Order# NC498681 Total: \$175.00**



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## BILL TO

WATERFRONT STRATEGIES\*  
1010 WISCONSIN AVE., N.W.  
WASHINGTON, DC 2007

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
WATERFRONT STRATEGIES*	1309	Senate Majority PAC - IN	22873

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$129.41**

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We accept checks, money orders, and all major credit cards.